VIOTA & ASSOCIATES CPA LLC

B5 CALLE TABONUCO, SUITE 216 PMB 292 GUAYNABO, PR 00968-3029

Invoice NUMBER: 20200805

DATE: APRIL 28, 2022

PUERTO RICO POLICE REFORM

DATE	PROJECT	DESCRIPTION	HOURS	RATE	AMOUNT
		PROJECT: CONSULTING FEES			
APR-07-22	CONSULTING FEES	-REVIEW MARCH INVOICES -PS WITHHOLDING CALCULATION -POST INVOICES IN SAGE	5.00	\$125.00	\$625.00
APR-27-22	CONSULTING FEES	-Bank Reconciliation & General Accounting March 2022	2.00	\$125.00	\$250.00
		TOTAL: CONSULTING FEES			\$875.00
		Total hours for this invoice	7.00		
		Total before tax			\$875.00
		PR SALES TAX (IVU)			\$0.00
		Total amount of this invoice			\$875.00

MESSAGE

6% Withholding on Profesional Services (Waiver Certificate Available Upon Request)